

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Pam Deichmann</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	10/31/2014
<b>County:</b>	Madison	<b>Adjusted Due Date</b>	
<b>District:</b>	13	<b>Filed Date</b>	10/31/2014 2:44:40 PM
<b>Committee Code:</b>	2138	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	8/31/2015 7:01:37 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2014	Check # 1029	Leverage Point Management 4024 Hubbell Ave. #234 Des Moines, IA 50317	Consultant Services	\$750.00
10/15/2014	Check # N/A	Union State Bank 611 W Highway 92 Winterset, IA 50273	Bank Charges	\$19.00
10/16/2014	Check # 101	Warren Town and County News P.O. Box 325 727 Main St. Norwalk, IA 50211	Advertising	\$127.50
Advertisement				
10/17/2014	Check # 102	Carlisle Citizen 210 S. 1st St. Carlisle, IA 50047	Advertising	\$102.00
Advertisement				
10/17/2014	Check # 1030	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$1,966.74
Post cards, plus mail services and postage				
10/17/2014	Check # 103	Record Herald 112 N. Howard Indianola, IA 50125	Advertising	\$565.20
Ad				
10/24/2014	Check # 106	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Postage, Shipping, Delivery	\$580.95
10/24/2014	Check # 105	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$823.62
post cards plus mail services				

<b>Total Amount</b>	<b>\$4,935.01</b>
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